

Work Order ID 69020



Page 1

Wednesday, April 27, 2011 10:55:33 AM

Item ID: D3203-1

Accept



Setup Start



Revision ID:

Item Name: Handle

Stop



Start Date: 4/27/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 5/3/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-04-27

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3203

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13962 ☐ Possible Supplier: Mill Supply ☐ P/N GH-180-C
order (4) per Kit Identify for D3203-1 ☐ Conformity certificate is required

[Signature] 11-04-27
20

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

[Signature] 11/04/11 (20)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8 11/05/11

120
(20)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69020

Wednesday, April 27, 2011 10:55:33 AM

Page 2

Item ID: D3203-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Handle

Start Date: 4/27/2011 Start Qty: 20.00

Cust Item ID:

Required Date: 5/3/2011 Req'd Qty: 20.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 240

0.00



Packaging

Memo

0.00

Packaging

11/5/6

sf (200)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/9

11-05-4
(20)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 27, 2011 10:55:40 AM

Page 1

Work Order ID: 69020



Parent Item: D3203-1



Parent Item Name: Handle



Start Date: 4/27/2011

Required Date: 5/3/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 05-11-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C  Handle		Purchased	No			100	Each	0.0000	1 	20		<i>Low 5/4</i> <i>(20)</i>	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

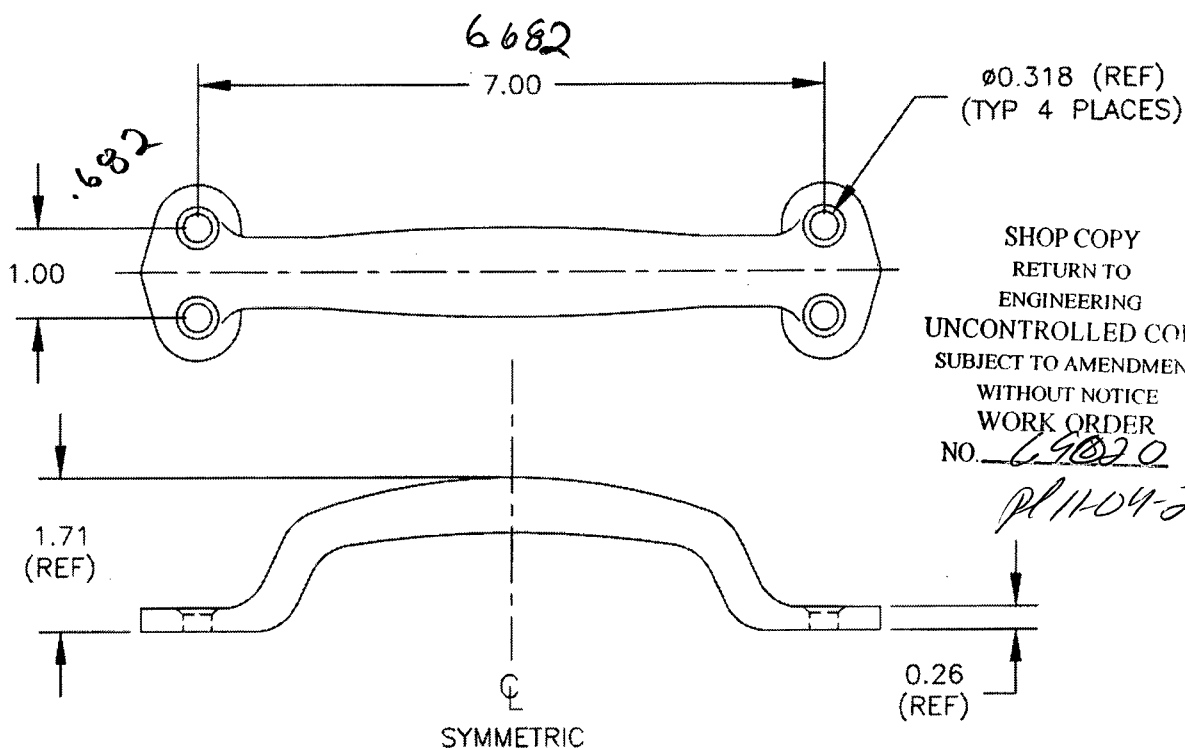
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS*



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 69020

PH1104-27

D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13962

Purchase Order Date 4/27/2011

PO Print Date 4/27/2011

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

PAID
APR 27 2011

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Brigitte Golden
10127-2607
Net 30
USD
Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GH180C	Handle	5/2/2011 Yes	20.00 Each	FedEx PI collect	\$8.2534 1.87	\$165.07

Special Inst: As per DWG: D3203, Rev:C
B69020
Mill Supply P/N GH-180-C

PO Total: \$165.07

Please confirm

bgolden@dartaero.com

PO Instructions:

Mill Supply
Visa: 4514 0310 0909 0347
exp: 11/13 Cid:130

Change Nbr: 1

Change Date: 4/27/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Local (216) 518-5072
Toll-Free (800) 888-5072
FAX (216) 518-2700
Fax-Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750

MTS
www.millsupply.com

117361 INVOICE

CREDIT CARD

05/03/2011

INVOICE &
SHIP DATE

CUSTOMER #

PHONE

SHIP #

11/13 05579

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

INVOICE
TO:

SHIP
TO:

ENTER DATE	ORDERED BY	PO NUMBER	SALESMAN	TERMS	OTHER INFO
05/03/2011	BRIGITTE	PO13962	DAVE	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
20	EA	27-526	(GH180C) GRAB HANDLE	7.87	157.40
			ORDER COMPLETE		
			***** * NEW... 30, 40 & 60 gallon fuel * * tanks that fit Freightliner * * step vans. Center & side mount. * * Plus fuel sending units. * *****		

8/11/05/05

*** NOW AVAILABLE. OUR 2010 STEPVAN CATALOG ****

SHIPPED VIA	PKGS	THANK YOU FOR YOUR ORDER	PLEASE NOTE
ED PRIORITY 1	1	Inspect all packages for damage or missing parts n/w! We must be contacted within 3 days if there is a problem with our order. SEE BACK FOR DETAILS	PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS RETURN POLICY ON BACK

CHGS.	WGHT.	CHGS.

KN	WE hereby certify that these goods were produced or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 19 of the act.

MERCHANDISE	TOTAL
157.40	157.40
TAX 0.00	
SUB-TOTAL 157.40	
SHIPPING & HANDLING 0.00 C	

FROM 869434 TE=1

REC'D BY

MTS